

ETEXT ATTACHMENT

07/26/2004 18 : 55

July 26, 2004

Ms. Kelly Scindian
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street NW
Washington DC 20463

Dear Ms. Scindian:

The Mike Pence Committee (FEC ID #C00350397) is in receipt of your letters dated June 29, 2004, concerning our amended FEC first quarter for January 1- March 31, 2004, and for our pre-primary report for April 1 - April 14, 2004.

We are unable to determine any discrepancies in the Column B amounts for lines 6(a), 6(c), 11(c), 11(e) or 16. In an earlier letter dated, February 24, 2004, you indicated questions about certain Column B totals for the 2003 year-end report, which was amended on March 23, 2004. Therefore, we have traced these Column B totals back to the 2003 third-quarter report. Specifically:

For line 6(a), the Column B total for the 2003 third-quarter report is \$390,652.23. When this amount is added to the Column A total of \$181,342.32 for the amended 2003 year-end report, the resulting Column B total is \$571,994.55, as reported. When this amount is added to the Column A amount of \$76,041.27 for the amended first quarter 2004 report, the resulting Column B total is \$650,035.82, as reported. When this amount is added to the Column A amount of \$23,765.00 for the pre-primary report, the resulting Column B total is \$673,800.82, as reported.

For line 6(c), the Column B total for the 2003 third-quarter report is \$389,214.76. When this amount is added to the Column A total of \$181,342.32 for the amended 2003 year-end report, the resulting Column B total is \$570,557.08, as reported. When this amount is added to the Column A amount of \$76,041.27 for the amended first quarter 2004 report, the resulting Column B total is \$648,598.35, as reported. When this amount is added to the Column A amount of \$22,765.00 for the pre-primary report, the resulting Column B total is \$671,363.35, as reported.

For line 11(c), the Column B total for the 2003 third-quarter report is \$125,826.50. When this amount is added to the Column A total of \$33,169.30 for the amended 2003 year-end report, the resulting Column B total is \$158,995.80, as reported. When this amount is added to the Column A amount of \$32,764.00 for the amended first quarter 2004 report, the resulting Column B total is \$191,759.80, as reported. When this amount is added to the Column A amount of \$0.00 for the pre-primary report, the resulting Column B total is \$191,759.80, as reported.

For line 11(e), the Column B total for the 2003 third-quarter report is \$390,652.23. When this amount is added to the Column A total of \$181,342.32 for the amended 2003 year-end report, the resulting Column B total is \$571,994.55, as reported. When this amount is added to the Column A amount of \$76,041.27 for the amended first quarter 2004 report, the resulting Column B total is \$650,035.82, as reported. When this amount is added to the Column A amount of \$23,765.00 for the pre-primary report, the resulting Column B total is \$673,800.82, as reported.

For line 16, the Column B total for the 2003 third-quarter report is \$392,350.13. When this amount is added to the Column A total of \$181,513.99 for the amended 2003 year-end report, the resulting Column B total is \$573,864.12, as reported. When this amount is added to the Column A amount of \$84,303.05 for the amended first quarter 2004 report, the resulting Column B total is \$658,167.17, as reported. When this amount is added to the Column A amount of \$23,765.00 for the preo-primary report, the resulting Column B total is \$681,932.17, as reported.